Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

Bill Type::1st & Final Bill (For Other Works) Date.....2023

Zone:BBMP,Yelahanka Division:BBMP, Byatarayanapura Sub-Division:Vidyaranyapura

Bill Received No. Dated Divisional Cash Book Voucher No.....Dated.....

Sub-Divisional Job Code: 015-23-000010

Schedule Docket No. Head of Account: P3726, ZONAL PUBLIC WORKS - POW Works Est.Cost: Rs. 40.00 Lakhs INDENT NO.: 54308

Name of Work : Improvements to Roads and Drains at Singapura Paradise and Surrounding areas in Ward No. 15 (Kuvempunagara).

Name of Contractor and Full Address: Sri.Nagoor Lokanadha Reddy, Flat No. 102, 1st Floor, No. 2, MSNR Enclave, 2nd Cros, Manorayana Palya, RT Nagar Post, Bangalore - 560 032.

Reference to Agreement No. BBMP/EE/BTP/WO/133/2022-23 Date: 02-03-2023

Certified that the measurements were taken by me on: 06/05/23 and recorded of Pages 559518 to 559521 of measurement Book No. 5596/21-22 and that work is satisfactorily executed.

N. Lokanadha Reddy
Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 06/05/2023 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

1) Total value of work done or supplies made as per account within (First & Final)		
2) Deduct amount to be held in reserve being.....Percent Rs.....	BA -	3152765=00
3) " Balance		
4) Deduct Payment:		
	DT -	31528=00
a) Amount of previous payment as in the Office Cash Book Voucher	CGST -	26719=00
No.....Dated.....S.D.No.....	SGST -	26719=00
adjusted towards cash advance recovery of	LC -	31528=00
b) Payments cost store or other material supplied.	CBF -	3153=00
Now made recovery of amount creditable to this /other work	CR -	22950=00
Amount paid on this bill Cheque/Cash.		
5) Balance being unpaid value of work done held in reserve.	T.D-	142597=00
6) Deduct cash advance made on the Office cash Book Voucher No.....		
dated .....less adjustments.		3010168=00
Total Amount Adjusted -		
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within		
9) Value of Government materials supplied.		

N. Lokanadha Reddy

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1
2 N. Lokanadha Reddy
Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Head of Account..... P. 3726

Bill Passed for Rs..... 3152765=00

Statutory Deductions Rs..... 142597=00 By Adjustment

Net Amount Paid Rs..... 3010168=00 By NEFT/RTGS

C/D 18/5/23

18/5/23

Account Superintendent
Byatarayanapura Division BBMP

18/5

Executive Engineer
Byatarayanapura Division
BBMP

Sl. No.		Unit
1	Earth work excavation by manual means for drains, canals, waste weir, draft, approach channels, key trenches, foundation of bridges and such simillar works in all kinds of soils, as per drawing and technical specifications, including setting out, shoring, strutting, barricading, caution lights, removal of stumps and other deleterious matter, excavated surface leveled and sides neatly dressed disposing off the excavated stuff or sorting & stacking the selected stuff for reuse in a radius of 50 m and lift upto 1.5 m including cost etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite/trap/basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately) Mix 1:4:8(M5) Using 40 mm nominal size graded crushed coarse aggregates etc complete as per specifications and directions of engineer in charge of the work	Cum
3	Providing and laying in position Reinforced cement concrete for all Sub structures of building, Irrigation works, Sub structure works of bridges, Drain works & other parallel works from 0.50m to 3.50 m height. The granite/trap/basalt crushed graded coarse aggregates and plasticisers, laid in layers, well compacted using needle vibrators, providing weep holes wherever necesary, including all lead & lifts, cost of all materials of quality, confirming to the requirements of relevant IS codes, labour, Usage charges of machinery, curing and all other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork to be paid separately) M20 Design Mix Using 20 mm nominal size graded crushed coarse aggregates etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Supplying, Fitting and Placing un-coated TMT bar Reinforcement in sub-structure complete as per Drawing and Technical Specifications etc complete as per specifications and directions of engineer in charge of the work	Tonne
5	Providing and laying in position plain cement concrete for levelling course for all works in foundation. The granite / trap / basalt crushed graded coarse aggregates and fine aggregates as per relevant IS Codes machine mixed, laid in layers not exceeding 150 mm thickness, well compacted using plate vibrators, including all lead & lifts, cost of all materials of quality, labour, Usage charges of machineries, curing, and all the other appurtenances required to complete the work as per technical specifications. (The cost of steel reinforcement & formwork shall be paid separately Mix 1:3:6 (M10) Using 20 mm nominal size graded crushed coarse aggregate	Cum
6	Providing and fixing RCC Precast cover slab of 100mm thick for drain in cement concrete M20 using graded granite jelly 20mm and down size with steel reinforcement, including form work, lift charges, curing and concrete finished surfaces on both sides etc, complete and as per drawing and the directions of Engineer in-charge of the Work.	Sqm
7	Providing & fixing RCC Precast Cover slab of 230mm thick for drain in cement concrete M20 using graded granite jelly 200mm & down size with steel reinforcement including formwork, lift charges, curing & concrete finished surface both sides etc,. And as per drawing & the direction of Engineer-in-charge	Sqm
8	Loading and Unloading of Stone Boulder/Stone aggregates/ Sand/Kankar/Moorum etc complete as per specifications and directions of engineer in charge of the work	Cum
9	Cost of Haulage Excluding Loading and Unloading, Case-1 : Surfaced Road A Taking output 10 t load and lead 10 km = 100 t.km etc complete as per specifications and directions of engineer in charge of the work	T.kms
	Sub Total	
	GST @ 18%	
	Grand Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Assistant Executive Engineer
Vidyaranyapura Sub Division
B.B.M.P, Bangalore - 97

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	450.00	161.00	72450.00	450.00	72450.00	
-	-	67.20	4826.00	324307.00	67.20	324307.00	
-	-	144.70	5411.00	782972.00	144.70	782972.00	
-	-	8.39	80095.00	671997.00	8.39	671997.00	
-	-	6.00	4977.00	29862.00	6.00	29862.00	
-	-	378.00	1636.00	618408.00	378.00	618408.00	
-	-	24.00	3979.00	95496.00	24.00	95496.00	
-	-	423.00	64.00	27072.00	423.00	27072.00	
-	-	541.44	91.00	49271.00	541.44	49271.00	
				2671835.00		**2671835.00**	
				480930.00		**320620.00**	
				3152765.00		**3152765.00**	

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